Name: Rita J. Watkins
Invoice Date: 11/30/2022
Invoice Period: November 1-30, 2022

Invoice Period:	November 1-30, 2022				
Date	Todal		Table 1		
	Task(s)  Communications & Coordination - telcons and emails to/from Monitors, all parties	<b>Rate</b> \$ 160.00	Total Hours 1.5		Total Amount
	Write on CMR-7	\$ 160.00	1.5	\$ \$	240.00 160.00
	Meeting to discuss SA & DV cases/End of period data review	\$ 160.00	3	۶ \$	480.00
	End of period review of SA & DV cases	\$ 160.00		\$	1,120.00
	Communication with monitors/CMR-7 Draft writing	\$ 160.00	2.25	\$	360.00
	CMR-7 Draft writing	\$ 160.00	2.5	\$	400.00
	CMR-7 Draft writing	\$ 160.00	3	\$	480.00
	Team meeting	\$ 160.00	1.5	\$	240.00
	Policy Review OG 600-616	\$ 160.00	1	\$	160.00
	Site visit work/interviews, data anaysis, meetings	\$ 160.00	8	\$	1,280.00
	Site visit work/interviews, data anaysis, meetings	\$ 160.00	8	\$	1,280.00
	Site visit work/interviews, data anaysis, meetings	\$ 160.00	4	\$	640.00
	Policy Review OG 107	\$ 160.00	1	\$	160.00
11/22/2022	Policy Review OG 701	\$ 160.00	1.5	\$	240.00
11/28/2022	Communication with monitors/Policy review OG 310	\$ 160.00	1.25	\$	200.00
		\$ 160.00		\$	=
		\$ 160.00		\$	
		\$ 160.00		\$	•
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		\$ 160.00		\$	18
		\$ 160.00		\$	:≈
TOTAL   -		\$ 160.00		\$	
TOTAL Labor	Encorate Landscape Landsca		46.5	\$	7,440.00
TOTAL Travel	(see reimbursement form)			\$	2,144.90
TOTAL			46.5	\$	9,584.90

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature:

Rita J. Watkins

Date:

11/30/2022

#### Office of the TCA - Travel Reimbursement Form

Name:

Rita J. Watkins

Travel Dates: November 14-17, 2022

**Purpose of** 

Travel:

**On-Site evaluation** 

#### **Travel Reimbursement**

Expense	Un	it Cost	Units		Tot	tal
Airfare	\$	1,083.60		1	\$	1,083.60
Baggage	\$			0	\$	7.€
Ground Transportation (Uber/Lyft/T	axi)				\$	
Ground Transportation (Parking)	\$	104.00		1	\$	104.00
Ground Transportation (Mileage)	\$	0.625		208	\$	130.00
Lodging	\$	141.60		3	\$	424.80
Per Diem (Travel Days)	\$	86.25		2	\$	172.50
Per Diem (Full Days)	\$	115.00		2	\$	230.00
Other:	\$	74		0	\$	84
Total					\$	2,144.90

#### Watkins, Rita

From:

United Airlines <Receipts@united.com>

Sent:

Wednesday, November 2, 2022 12:28 PM

To:

Watkins, Rita

Subject:

eTicket Itinerary and Receipt for Confirmation FH4BNS

CAUTION: The sender of this email is not from SHSU.

Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.



Wed, Nov 02, 2022

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our <u>Important notices</u> <u>page</u> for the latest updates

**Get ready for your trip:** <u>Visit the Travel-Ready Center</u>, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

### FH4BNS

Flight 1 of 2 UA1192	Class: United Economy (V)
Mon, Nov 14, 2022  10:15 AM  Houston, TX, US (IAH)	Mon, Nov 14, 2022 04:37 PM San Juan, PR, US (SJU)
Flight 2 of 2 UA668	Class: United Economy (E)

Thu, Nov 17, 2022

Thu, Nov 17, 2022

03:50 PM

06:49 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

#### Traveler Details

WATKINS/RITAJANE

eTicket number: 0162444840623 Seats: IAH-SJU 10D

Frequent Flyer: UA-XXXXX226 Premier Gold SJU-IAH 08D

**Purchase Summary** 

Method of payment: **Miscellaneous Document** 

Master Card ending in 0178 Date of purchase:

Wed, Nov 02, 2022

Airfare: 1024.00 USD

U.S. Transportation Tax: 39.40 USD September 11th Security Fee: 11.20 USD

U.S. Passenger Facility Charge: 9.00 USD

Total Per Passenger: 1083.60 USD

Total: 1083.60 USD

#### **Additional Collection**

An additional amount of 284.00 USD for the difference in fare was charged to Master Card ending in 0178 on Wed, Nov 02, 2022.

#### **Payment Info**

Remaining value of your previous ticket numbers 0162443184006 was applied to this purchase.

#### **Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

#### MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Nov 14, 2022	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2880	360	1
Thu, Nov 17, 2022	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	5312	664	1
MileagePlus accrual totals:			8192	1024	2

#### Baggage allowance and charges for this itinerary

#### Case 3:12-cv-02039-FAB Document 2265-13 Filed 12/19/22 Page 5 of 8

COURTYARD® Marriott.

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Ms Rita Watkins 4746 Enchanted Oaks Dr College Sta TX 77845 United States

Room: 0906 Room Type: EKNG No. of Guests: 1

Rate: \$ 120.00 Clerk: 8

Marriott Rewards # 595896259

CRS Number 87278437

Name:

Arrive: 11-14-22

Time: 05:20 PM

Depart: 11-17-22

Folio Number: 710791

Date	Description	Charges	Credits
11-14-22	Package	120.00	
11-14-22	Government Tax	10.80	
11-14-22	Hotel Fee 9% of Daily Rate	10.80	
11-15-22	COMEDOR- Guest Charge (Breakfast)	7.35	
11-15-22	Package	120.00	
11-15-22	Government Tax	10.80	
11-15-22	Hotel Fee 9% of Daily Rate	10.80	
11-16-22	COMEDOR- Guest Charge (Breakfast)	2.00	
11-16-22	Package	120.00	
11-16-22	Government Tax	10.80	
11-16-22	Hotel Fee 9% of Daily Rate	10.80	
11-17-22	Master Card / Euro Card		434.15
	C		

Card # XXXXXXXXXXXXX0178

Balance 0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Logo.txt

SP+[GLOBAL]IMS 2800 N. Terminal Rd. Houston, TX 77032 281,233,1786

#### Receipt

P/S #54	A Payment No.00000420
T/D #40	Ticket No.014422
Entry Time	11/14/2022 (Mon) 8:25
Exit Time	11/17/2022 (Thu) 19:25
Parking Time	3Days 11:00
Parking Fee	Rate B \$104.00
MASTERCARD Account # Slip # Auth Code Credit Card Amount Cash Amount	**************************************
Total	\$104.00
Thank You for	Your Visit
Please Come	e Again !

2800 N. Terminal Rd. Houston, TX 77032 281,233,1786

Receipt

A Payment No.00000420

Ticket No.014422

Parking Time Parking Fee intry Time ⊦xit Time

11/14/2022 (Mon) 8:25 11/17/2022 (Thu) 19:25 3Days 11:00 Rate B \$104.00

Credit Card Amount Auth Code Cash Amount Slip #

\$104.00 \$0.00

000006645P

8/10\*\*\*\*\*\*\*\*\*\*\*

Account #

MASTERCARD

\$104.00

Thank You for Your Visit

Total

Please Come Again !

Logo.txt

SP+|GLOBAL|IMS

#### Watkins, Rita

From: Rita Watkins <drritawatkins@gmail.com>
Sent: Tuesday, November 29, 2022 9:23 AM

To: Tuesday, November 29, 2022 9:23 A

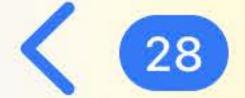
Subject: Watkins, Rita Mileage to IAH

CAUTION: The sender of this email is not from SHSU.

Any links or attachments may be dangerous. To report this email as suspicious, forward it to abuse@shsu.edu.



Sent from my iPhone



# eticketitineray...







Mon, Oct 24, 2022

# Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our <u>Important notices</u> page for the latest updates

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

# FH4BNS

Flight 1 of 2 UA1192

Class: United Economy (V)

Mon, Nov 14, 2022

10:15 AM

Houston, TX, US (IAH)

Mon, Nov 14, 2022 04:37 PM

San Juan, PR, US (SJU)

## Flight 2 of 2 UA668

Class: United Economy (V)

Fri, Nov 18, 2022

03:50 PM

San Juan, PR, US (SJU)

06:49 PM

Houston, TX, US (IAH)

Fri, Nov 18, 2022

Traveler Details

WATKINS/RITAJANE

eTicket number: 0162443184006

Frequent Flyer: UA-XXXXX226 Premier Gold

Seats: IAH-SJU 10D SJU-IAH 24C

Purchase Summary

Method of payment: Miscellaneous Document

ending in

9.00 USD

Date of purchase: Mon, Oct 24, 2022

Airfare: 740.00 USD U.S. Transportation Tax: 39.40 USD

September 11th Security Fee: 11.20 USD U.S. Passenger Facility Charge:

Total Per Passenger: 799.60 USD

Total: 799.60 USD

### Payment Info

Remaining value of your previous ticket numbers 0162443182648 was applied to this purchase.

# **Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

# MiloagoDluc Accrual Dotaile

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, Nov 14, 2022	1192	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	2960	370	1
Fri, Nov 18, 2022	668	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	2960	370	1
MileagePlus accrual to	tals:		5920	740	2
10.70					